



SEARCHLIGHT EDUCATIONAL TRUST

Report of the directors and financial statements for the year ended 31 December 2010

THURSDAY



AJQ9JZIS

A39

24/11/2011

95

COMPANIES HOUSE

**Company number 2738367
Charity registration number 1013880**

Searchlight Educational Trust

(A company limited by guarantee and a charity)

Contents

	Page
Legal and administrative information	2
Report of the directors	3 - 6
Independent examiner's report to the trustees	7
Statement of financial activities	8
Balance sheet	9
Notes to the financial statements	10 - 14

Searchlight Educational Trust
(A company limited by guarantee and a charity)
Legal and administrative information

Directors

Mr P Adams (appointed 1 2 11)
Ms C Alabi (appointed 1 2 11)
Rev P D Butler (appointed 1 2 11)
Ms B M Cohen
Mr P Coulson (appointed 1 2 11)
Mr C K Hollingsworth (appointed 7 1 11)
Ms T Kazi (appointed 1 2 11)
Rev K Leech
Mr A J Painter (appointed 7 1 11)
Mr S Singh

Secretary

Ms R Smeeth (appointed 27 9 11)

Registered office

20-22 Bedford Row
London
WC1R 4JS

Registered number

02738367

Charity registration number

1013880

Bankers

HSBC Bank plc
74 High Street
Barkingside
Ilford
IG6 3DN

Searchlight Educational Trust

(A company limited by guarantee and a charity)

Report of the directors for the year ended 31 December 2010

The trustees, who are also directors of the charity for the purposes of the Companies Acts, present their report and the accounts of the company for the year ended 31 December 2010

Constitution and objects

Searchlight Educational Trust is constituted as a company limited by guarantee and is a registered charity number 1013880. Its objects and powers and other constitutional matters are set out in its Memorandum and Articles of Association dated 1 July 1992.

The directors confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities.

The objects of the charity in the year under review were the provision of education and training in relation to racial and religious prejudice, research into the causes and effects of racial and religious prejudice and disharmony and the dissemination of the results of such research.

Organisation

Directors are appointed by the board of directors and they serve for three years. After such period they may put themselves forward for reappointment. The directors, who are responsible for setting the strategic direction of the organisation, meet approximately quarterly but there are some groups, which include specialist cooptees, who meet more often to assess the work of the charity and its fundraising activities. These sub-groups report to the full board of directors.

Report of the charity's work in furtherance of its objectives

The company continued to carry out its monitoring and research work on the nature of racism and fascism in Britain today and used the results of this research to inform other organisations and individuals, including students, educationalists and academics. The principal activity of the company in the year under review was carrying out research work and working with young people and in local communities to build capacity to address racism and other forms of hate.

SET maintains that the best way to combat racism locally is through local community based responses. The charity has provided background information to many local groups for their own intelligence purposes and for use in their publications and campaigns. Its principal members of staff have spent much time travelling around the country nurturing local contacts, exchanging information and helping to develop new ways of dealing with racism and the far right.

Two projects started in 2008 continued during the year.

Building Communities

SET continued to work closely with the Barrow Cadbury Trust (BCT) to deliver the Building Communities programme. The assistance provided by BCT allowed SET to take stock in the period following the defeat of the British National Party in the London Borough of Barking and Dagenham in May 2010, and the emergence of the English Defence League (EDL) in 2009, and explore some of the wider issues that communities now face. The result of this period of reflection was the launch of a new SET project called Together, which aims to explore, understand and tackle the rise of right-wing nationalism and extremism in Britain and Western Europe. Together will combine research, policy development, training and campaigning on these issues to ensure that SET's activities are proactive and relevant, seeking to mainstream the anti-racism debate.

Searchlight Educational Trust

(A company limited by guarantee and a charity)

Report of the directors for the year ended 31 December 2010

The first output from the Together campaign was the *Fear and HOPE* report published in February 2011, which sought to redefine current themes of English identity and highlight the challenges for the anti-racist movement to guide SET's proactive campaigning. Together hopes to build on the work SET has carried out in several communities across the UK in response to proposed and actual EDL activities.

In early June 2010 SET sponsored a Hackney Unites community conference that brought together over 500 local people to discuss issues pertinent to them and agree some actions around which they could organise. The event was built by the distribution of an eight-page tabloid newspaper which was distributed door to door across the borough.

In mid-July SET held a conference about community organising in Central London which was attended by 160 people who came from several different organising models, including London Citizens and Hackney Unites. The event was attended by all the candidates for the Labour leadership election who gave their views about community organising and engagement.

Following the conference SET put on a highly successful speaking tour by Devin Burghart, Vice President of the Institute for Education and Research on Human Rights. Meetings in Cardiff, Birmingham, Manchester and London were well attended. Devin discussed the Tea Party Movement and how the right had captured the community organising model more successfully than the left. Fifteen of those who attended the Manchester meeting later came to an organising event SET held in the city.

SET helped community organisers in Bradford build opposition to a proposed EDL demonstration in September 2010 and collected 10,700 signatures on a petition – about 6% of all adults in the city. The police eventually asked for a ban on the march, which the Home Secretary granted, and both cited the strength of feeling over the issue which was a direct reference to SET's campaign. More importantly, the campaign was used to help bring people together in a city still scarred by the 2001 riots. This point was recognised by the *Bradford Telegraph & Argus*: "In their [the EDL's] stupidity and their naivety they succeeded in doing exactly the opposite of what they intended: they united the people of Bradford of all colours, creeds, races and religions as one." A peace vigil the day before the EDL's static protest (which could not be banned) was attended by 400 people.

In Leicester SET advised the council and the police on building a community response to the EDL and held a 700-strong peace vigil the day before the EDL protest in October and a community festival attended by over 6,000 people the day after.

Barking and Dagenham

SET's anti-racist intervention in Barking and Dagenham through sport was completed at the end of the year. The project consisted of mentoring, tutoring and encouraging young people to undertake training and diversionary projects to counter racism as a way of creating community leadership and preventing racist violence.

The key focuses for the third year were to

- Reduce the impact that increased BNP literature would have in an election year
- Engage widely with young people to encourage them to vote
- Increase cooperation and engagement between young people from two estates
- Look for some creative output from the young people

Work was carried out at the end of 2009 with sixth form students which resulted in some very positive outcomes. Young people expressed the opinion that prejudices based on race or ethnicity were not helpful and in fact "un cool". They expressed a will to defeat the far right and its negativity and were more prepared to make statements condemning racism.

Searchlight Educational Trust

(A company limited by guarantee and a charity)

Report of the directors for the year ended 31 December 2010

The BNP's announcement in early 2010 that its leader Nick Griffin would be the party's parliamentary candidate for Barking, led to concern about BNP intimidation and about the consequences if the BNP succeeded in its aim of taking over the council. SET's work in this period resulted in the following key outcomes

- An engagement with the wider community of mixed ages about racism
- A better understanding of how the wider community views itself and how that reflects and impacts upon younger people in the borough
- An understanding of how the BNP can be beaten
- The opportunity to foster discussions between people of all ages and colours about their concerns and their commonality
- Young people given the opportunity to address their issues and concerns
- Confirmation that people of all ages still see no real correlation between their anti-immigrant sentiments and feelings, and the wider racism in society

By election day it was clear that the BNP would not take control of the council, and in fact the party lost all its councillors. Many young people in the borough were enthusiastic about the campaign against the BNP and became infected with the desire to make change and remove the negativity of the BNP and its racism.

Research into far-right terrorism

The Department for Communities and Local Government funded a new project that looked at so-called "lone wolf" terrorists of the extreme right. The government had become actively engaged in undercutting the roots of far-right extremism and raising the issue through the "Connecting Communities" programme. Connecting Communities complemented the "Prevent" programme aimed at Islamist-based violent extremism and there was concern with the routes that drew individuals into violent radicalism.

The report, which was published in 2011, lays bare the myth that most far-right racist terrorism is the action of isolated individuals, unconnected with other organised far-right groups and ideologies. The investigation found that those involved in apparent one-person actions have in all cases had clear and often longstanding involvement with organised groups. The report should prompt further debate about how the roots of such violence are best tackled.

Together – pilot youth project

A grant from the Dinam Foundation was received during 2010 which the donor has agreed will be spent on a series of pilots for a wider scheme of community engagement based around sport and food under the banner of SET's Together project. SET will work with local authorities and schools to determine which potential projects will be most successful for a national rollout in 2012. SET is going into partnership with Cricket Without Boundaries in the London Borough of Barking and Dagenham to deliver a cricket programme in schools across the borough in parallel with an anti-racism programme developed by an accredited youth worker. And a one-day food festival in all schools in Barking and Dagenham will celebrate and appreciate the different cultures and communities in the borough. Work on this project started in 2011.

Other work

SET continued generally to work with many community groups that oppose racism, sent speakers to a variety of meetings and trade union events, and supplied information to many individuals and organisations. SET has in particular worked in partnership with the Northern Ireland Council for Ethnic Minorities.

The charity continued to sell and distribute its publications, *From Cable Street to Oldham*, *Holocaust Denial*, *The David Irving Trial and International Revisionism* and *White Noise: Inside the Nazi Skinhead Scene*. SET also helped local groups produce their own publications.

Searchlight Educational Trust

(A company limited by guarantee and a charity)

Report of the directors for the year ended 31 December 2010

Financial review

SET continued to attract unrestricted and restricted grant funding, which enabled the charity to continue and expand its work, which is carried out by its employees and by engaging consultants where necessary. The successful fundraising, the effectiveness and efficiency of its staff and its strong financial management enabled SET to end the year with a small surplus of income over expenditure, which has provided security for the charity's work and staff in the future and a basis for further expansion in 2011.

The main financial risk faced by the company is that the continuation of grant income is uncertain.

Policy on reserves

The company's income flow cannot be controlled adequately as it consists almost entirely of short-term grants. Consequently a reserves policy cannot be determined.

Investments

All surplus funds are held in cash on interest-earning deposit and current accounts to enable instant access and to minimise risk.

Risk management

The directors have examined the major strategic business and operational risks that the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen the risk.

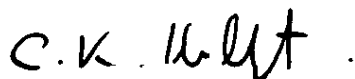
Grant-making policies

The company does not make any grants.

Volunteers

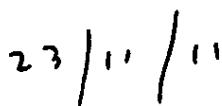
A few volunteers worked for the charity from time to time during 2010. Their contributions included management and administration, fundraising, working in the office and carrying out the objects and principal activities of the charity.

By order of the Board



Cormac Hollingsworth
Director

Date



Searchlight Educational Trust

(A company limited by guarantee and a charity)

Independent examiner's report to the trustees of Searchlight Educational Trust

I report on the accounts of the company for the year ended 31 December 2010, which are set out on pages 8 to 14

Respective responsibilities of trustee and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to

- To examine the accounts under section 43 of the Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission under Section 43(7)(b) of the 1993 Act and
- To state whether particular matters have come to my attention

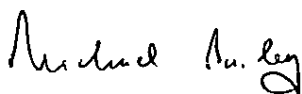
Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 386 of the Companies Act 2006 and
 - to prepare accounts which accord with the accounting records, comply with the accounting Requirements of section 396 of the companies Act 2006, and with the methods and Principles of the Statement of Recommended Practice Accounting and Reporting by Charities have not been met
- (2) to which, in my opinion, attention should be drawn in order to enable a proper undertaking of the accounts to be reached



Michael Bailey FCA
14 Ellerby Street
London
SW6 6EY

Date 23 November 2011

Searchlight Educational Trust

(A company limited by guarantee and a charity)

Statement of financial activities for the year ended 31 December 2010

(also incorporating an income and expenditure account)

	Notes	Unrestricted	Restricted	2010 Total	2009
				£	£
Net income/(expenditure) for the year					
Incoming resources from generated funds					
Grants and donations received		173,274	122,073	295,347	264,164
Interest		58	-	58	288
Other income		4,408	-	4,408	465
		<u>177,740</u>	<u>122,073</u>	<u>299,813</u>	<u>264,918</u>
Resources expended					
Costs of generating funds	(2)	3,678	-	3,678	4,365
Charitable expenditure					
Charitable activities	(3)	223,656	61,968	285,624	217,381
Governance costs		7,008	-	7,008	5,293
		<u>234,342</u>	<u>61,968</u>	<u>296,310</u>	<u>227,039</u>
Net income/(expenditure) for the year	(5)	(56,602)	60,105	3,503	37,878
Funds at 1 January 2010		169,496	-	169,496	131,618
Funds at 31 December 2010		<u>112,894</u>	<u>60,105</u>	<u>172,999</u>	<u>169,496</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

Searchlight Educational Trust
(A company limited by guarantee and a charity)
Balance sheet as at 31 December 2010

		2010	2009
		£	£
Fixed assets			
Tangible assets	(6)	1,459	1,946
Current assets			
Publications stock		-	20
Debtors	(7)	43,102	16,881
Cash at bank and in hand		161,624	167,614
		<u>204,726</u>	<u>184,515</u>
Creditors amounts falling due within one year	(8)	<u>33,186</u>	<u>16,965</u>
Net current assets		<u>171,540</u>	<u>167,550</u>
Total net assets		<u><u>172,999</u></u>	<u><u>169,496</u></u>
Funds			
Restricted funds	(9)	60,105	-
Unrestricted funds		<u>112,894</u>	<u>169,496</u>
	(10)	<u><u>172,999</u></u>	<u><u>169,496</u></u>

For the year ended 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 and no members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring that the company keeps accounting records which comply with sections 386 and 387, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2010 and of its profit for the year then ended, in accordance with the sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on [date] and signed on its behalf

 23/11/11
Cormac Hollingsworth
Director

Searchlight Educational Trust

(A company limited by guarantee and a charity)

Notes forming part of the accounts for the year ended 31 December 2010

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice Accounting and Reporting by Charities, issued March 2005

The unrestricted funds are available at the discretion of the trustees in furtherance of the charity's general objectives. Restricted funds can only be used for the purposes specified by the grant donor.

Income and expenditure

Income and expenditure is accounted for under an accruals basis.

Grant income is recognised in full in the year of receipt.

No income is stated net of expenditure and no income has been deferred.

Costs of generating funds are the direct costs associated with attracting grant income and donations.

Charitable activity expenditure comprises the costs incurred by the charity in pursuing its objectives. It includes the direct costs of such activities and indirect costs that are necessary to support them.

Governance costs represents the costs arising through the charity existing as a legal entity and the statutory requirements and management costs that arise from being such.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Fixed assets with a cost value below £150 are not capitalised. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office equipment	25% reducing balance basis
------------------	----------------------------

Stock of publications

Stocks of the booklets *Holocaust Denial* and *White Noise* are valued at the lower of cost and net realisable value.

2. Cost of generating funds

Cost of generating funds consists of the following:

	2010	2009
	£	£
Supply of magazines to donor	2,872	4,365
Other fundraising costs	806	-

Searchlight Educational Trust

(A company limited by guarantee and a charity)

Notes forming part of the accounts for the year ended 31 December 2010

3. Furtherance of the objects of the charity

Unrestricted funds

	2010	2009
	£	£
Staff and volunteer costs	160,487	92,154
Telephone, post, stationery, printing, computer maintenance	7,020	2,485
Rent and rates	31,177	28,456
SET publications, website and seminars	7,712	10
Research and project costs	—	—
Other costs	17,260	1,202
	<u>223,656</u>	<u>124,307</u>

Restricted funds

	2010	2009
	£	£
Staff and volunteer costs	51,763	71,867
Telephone, post, stationery, printing, computer maintenance	2,577	3,777
SET publications, website and seminars	1,168	5,529
Research and project costs	1,160	5,541
Other costs	5,300	6,360
	<u>61,968</u>	<u>93,074</u>

4. Employee costs

Staff costs (excluding freelance consultants) consist of the following

	2010	2009
	£	£
Gross salaries	153,439	118,012
Employer's national insurance	16,167	12,141
Pension costs	7,440	7,274
Total	<u>177,046</u>	<u>137,427</u>

Searchlight Educational Trust

(A company limited by guarantee and a charity)

Notes forming part of the accounts for the year ended 31 December 2010

4. Employee costs (continued)

	2010	2009
The average weekly number of employees during the year, calculated on a full-time equivalent basis was	5	4

No employee received remuneration amounting to more than £60,000 in the year

Trustees received no remuneration (2009 £nil) They were not reimbursed for any of their expenses in the year (2009 £nil)

5. Net outgoing resources

	2010	2009
	£	£
This is stated after charging		
Staff costs	216,090	164,021
Independent examiner's remuneration	1,600	1,200
Depreciation of owned assets	487	180
	<u> </u>	<u> </u>

6. Tangible fixed assets

	Office equipment
	£
Cost	
At 1 January 2010	3,152
Additions	-
	<u> </u>
At 31 December 2010	<u>3,152</u>
Depreciation	
At 1 January 2010	1,206
Charge for the year	487
	<u> </u>
At 31 December 2010	<u>1,693</u>
Net book value	
At 31 December 2010	<u>1,459</u>
	<u> </u>
At 31 December 2009	<u>1,946</u>

Searchlight Educational Trust

(A company limited by guarantee and a charity)

Notes forming part of the accounts for the year ended 31 December 2010

7. Debtors

	2010	2009
	£	£
Amounts falling due within one year		
Trade debtors	68	29
Other debtors	<u>43,034</u>	<u>16,852</u>
	<u>43,102</u>	<u>16,881</u>

8. Creditors: Amounts falling due within one year

	2010	2009
	£	£
Taxation and social security	7,149	3,537
Other creditors	<u>26,037</u>	<u>13,428</u>
	<u>33,186</u>	<u>16,965</u>

9. Restricted funds

A grant of £41,000 was received from the Trust for London towards the anti-racist project in Barking and Dagenham. A grant of £19,428 was received from the Barrow Cadbury Trust for the Building Communities project. A grant of £31,645 was received from the Department for Communities and Local Government for research into far-right terrorism. A grant of £30,000 was received from the Dinam Foundation which will be used for a pilot youth community engagement project.

	Balance at beginning of the year	Funds received	Expenditure incurred	Balance at end of the year
	£	£	£	£
Barking & Dagenham project	–	41,000	37,540	3,460
Building Communities	–	19,428	19,428	–
Far-right terrorism research	–	31,645	5,000	26,645
Youth community engagement	–	30,000	–	30,000
	<u>–</u>	<u>122,073</u>	<u>61,968</u>	<u>60,105</u>

Searchlight Educational Trust

(A company limited by guarantee and a charity)

Notes forming part of the accounts for the year ended 31 December 2010

10. Total funds

Total funds are invested as follows

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Tangible fixed assets	1,459	–	1,459
Current assets	144,621	60,105	204,726
Current liabilities	(33,186)	–	(33,186)
	<u>112,894</u>	<u>60,105</u>	<u>172,999</u>